



Campaign Finance Report

Elect Venessa Whitener
Committee #: 201000341

Treasurer: Ricks, David
18712 E Egret Cir, Queen Creek, AZ 85242
Phone: (480) 299-1295
Email: svzwhite@yahoo.com
Candidate Name: Whitener, Venessa Bailey
Office Sought: State Representative - District 21

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 27, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$600.00
Total Cash Disbursements this Reporting Period:	\$99.82
Cash Balance at End of Reporting Period:	\$500.18

Report ID: 52122

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$600.00	\$0.00	\$600.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$600.00	\$0.00	\$600.00	\$600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$99.82	\$0.00	\$99.82	\$99.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$99.82	\$0.00	\$99.82	\$99.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$99.82			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Whitener, Venessa	12/16/2009	\$600.00	\$600.00
Address:	18712 E Egret Cir, Queen Creek, AZ 85142		Cash	
Occupation:	Education, N/A			
Total of Personal and Family Contributions			\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$600.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Whitener, Venessa	12/31/2009	\$99.82	\$99.82
Address:	18712 E Egret Cir, Queen Creek, AZ 85142		Cash	
Occupation:	Education, N/A			
Category:	Professional Services - Website/graphic design			
Memo:	reimbursement for website hosting with GoDaddy.com			
Total of Operating Expenses			\$99.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$99.82	

